| RECORDS | TRANSMITTAL AND RECEIPT | Complete and send Records Center for | | PAGE | OF PAGES |
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| | (Complete the address for the records center serving your 1228.150.) Federal Records Center ATTN: 7358 S. Pulaski Rd. Chicago, IL 60629 | | 5. FROM (Enter the name and complete mailing address of the office retiring receipt of this form will be sent to this address) U. S. EPA, Region 5 Document Management Team | P 2:00 | s. The signe |
| 2. AGENCY TRANSFER AUTHOR- IZATION | TRANSFERRING AGENCY OFFICIAL (Signature and title) Lynn M. Calvin, Regional Records Officer | 3/16/06 | Information Management Branch (No. 1200) 77 W. Jackson Blvd. Chicago, IL 60604 | MI-9J) | |
| 3. AGENCY CONTACT | TRANSFERRING AGENCY MAISON OFFICIAL (Name, office a Allison Martin, Water Division Lynn M. Calvin 312-886-1305, MI-9J | nd telephone No.) | | | |
| 4. RECORDS CENTER RECEIPT | RECORDS RECEIVED BY (Signature and title) LEAD ARCHIVES SPECIALIST | DATE 6206 | | | Fold Line |

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RECORDS DATA

| ACCESSION NUMBER | | AGENCY | | | | | | COMPLETED BY RECORDS CENT | | | ır | |
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| RG | FY | NUMBER | VOLUME (cu. ft.) | BOX NUMBERS | SERIES DESCRIPTION (With inclusive dates of records) | | DISPOSAL AUTHORITY (Schedule and item number) | DISPOSAL DATE | LOCATION | | | |
| (a) | (b) | (c) | (d) | (e) | φ | (g) | (h) | (1) | (S) | (k) | (1) | (m) |
| 412 | 06 | 0154 | 37 | 1-37 | ^R5 Records created by organization shown in item 3 above. Cutoff date of records is: CY 1999 These records consist of Enforcement Action Files: US Steel/Gary Works, IN Folder list in each carton. WATER/Allison Martin/WC-15J SEE ATTACHMENT | R | EPA Series No.: 207b NARA Schedule No.: N1-412-95-7/5 Destroy 20 years after file break | 1/2020 | 509059- 509095 | -B | | SHAZ |

Standard Form 135 (Rev. 7-85) Prescribed by NARA 36 CFR 1228.152

| FILE INVENTORY SHEET | | | | | |
|---|--|--|--|--|--|
| FILE SERIES NAME: U.S. STEEL LLC - GARY WORKS GARY, IN CASE NO. H88-558 | | | | | |
| FOLDER ID. | FOLDER NAME/FOLDER DESCRIPTION | | | | |
| #1 | Final Sediment Remediation Plan Transects 1-36 Vol. 3 of 3 Appendices E6- L Part 2 of 2 9/93 | | | | |
| #2 | Final Sediment Remediation Plan Transects 1-36 Vol. 2 of 3 Appendices A-E5 9/93 | | | | |
| #3 | Final Sediment Remediation Plan Transects 1-36 Vol. 3 of 3 Appendices E6-L Part 1 of 2 9/93 | | | | |
| #4 | Sediment Characterization Study 1/22/93 Volume VI Appendix M | | | | |
| #5 | (Draft) Sediment Remediation Plan Transects 1-36 Vol. 2 of 2 Appendices 2/93 | | | | |
| #6 | Sediment Characterization Study 1/22/93 Volume XII Appendix T | | | | |
| #7 · | Sediment Characterization Study 1/22/93 Volume XI Appendix P-S | | | | |
| #8 | Sediment Characterization Study 1/22/93 Volume X Appendix O | | | | |
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| FILE SERIES NAM | FILE SERIES NAME: U.S. STEEL LLC - GARY WORKS GARY, IN CASE NO. H88-558 | | | | |
| FOLDER ID. | FOLDER NAME/FOLDER DESCRIPTION | | | | |
| #1 | Sediment Characterization Study 1/22/93 Volume XIII Appendix U | | | | |
| #2 | Sediment Characterization Study 1/22/93 Volume VII Appendix N, part 1 | | | | |
| #3 | Sediment Characterization Study 1/22/93 Volume VIII Appendix N, part 2 | | | | |
| #4 | Sediment Characterization Study 1/22/93 Volume XI Appendix P-S | | | | |
| #5 | Sediment Characterization Study 1/22/93 Volume VI Appendix M | | | | |
| #6 | Final Sediment Remediation Plan Transects 1-36 Volume 1 of 3 Part 1 of 2 9/93 | | | | |
| #7 | Final Sediment Remediation Plan Transects 1-36 Volume 2 of 3 Appendices A-E5 9/93 | | | | |
| #8 | Folder containing Appendix H-L (the latter marked "Indiana Natural Heritage Data") | | | | |
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| FOLDER ID. | FOLDER NAME/FOLDER DESCRIPTION | | | |
|------------|---|--|--|--|
| #1 | Folder containing Appendix Q-S | | | |
| #2 | Folder containing Subsection F-3 Settlement Analyses - Appendix L | | | |
| #3 | Folder containing Appendix F-L | | | |
| #4 | Grand Calumet River Sediment Recycle Plan 9/28/90 (original) 2/1/91 (revised) | | | |
| #5 | Coke Plant Wastewater Management Plan Final Report 6/30/90 | | | |
| #6 | Coke Plant Wastewater Management Plan Final Report 4/30/91 | | | |
| #7 | Coke Plant Wastewater Management Plan Final Report 4/30/92 | | | |
| #8 | Coke Plant Wastewater Management Plan Final Report 4/30/93 | | | |
| #9 | US Steel Group - Gary Works Consent Decree Annual Audit - 1993 | | | |
| #10 | Coke Plant Wastewater Corrective Action Plan Final Report 6/30/90 | | | |
| #11 | Coke Plant Wastewater Corrective Action Plan Revised Final Report 7/31/90 | | | |
| #12 | Folder marked "1992 VOCAMP" | | | |
| #13 | Blast Furnace Wastewater Corrective Action Plan Final report 6/30/90 | | | |
| #14 | Blast Furnace Wastewater Management Plan Final report Revised 4/30/92 | | | |
| #15 | Blast Furnace Wastewater Management Plan Final Report 6/30/90 | | | |
| #16 | Blast Furnace Wastewater Management Plan Phase II Final Report Revised 4/30/91 | | | |
| #17 | Blast Furnace Wastewater Management Plan Final Report Revised 4/30/93 | | | |
| #18 | US Steel Group Gary Works Annual Audit 1992 | | | |
| #19 | Blast Furnace Wastewater Management Plan Phase II Final report 12/31/90 | | | |
| #20 | Spill Prevention Control and Countermeasure SPCC Plan Final report 6/30/90 | | | |
| #21 | Steelmaking Area Process Wastewater Collection & Treatment System Study SPWCTS Final report | | | |
| | 9/27/90 | | | |

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| FILE SERIES NAM | FILE SERIES NAME: U.S. STEEL LLC - GARY WORKS GARY, IN CASE NO. H88-558 | | | | | |
| FOLDER ID. | FOLDER NAME/FOLDER DESCRIPTION | | | | | |
| #1 | Folder marked "Complaint Violation Calculations" | | | | | |
| #2 | Folder containing memo re: 5/17/91 Inspection USX Gary Works | | | | | |
| #3 | Folder marked "FY 1994 Inspections" | | | | | |
| #4 | Folder marked "SAIC reviews and Rec on SCP/IHC/GCR & IU/MSW Data and etal data" | | | | | |
| #5 | Folder marked "Pre-CD settlement IDEM RCRA comments and IU results" | | | | | |
| #6 | Folder marked "SCP" (Sediment characterization plan) | | | | | |
| #7 | Folder marked "draft permit" | | | | | |
| #8 | Folder marked "Zebra Mussels" | | | | | |
| #9 | Folder marked "GCR - 5 Mile Risk Assessment" | | | | | |
| #10 | Folder marked "Comments on SRP? USS 9/18/1992 Proposal" | | | | | |
| #11 | Folder marked "WD/ORC comments on multi-media proposal" | | | | | |
| #12 | Folder marked "Discussion notes on USS 5 Mi 9/18/92 letter" | | | | | |
| #13 | Folder marked "SRP review changes" | | | | | |
| #14 | Folder marked "2/93 SRP comments" | | | | | |
| #15 | Folder marked "USX SRP comments 12/93" | | | | | |
| #16 | Folder marked "FWS 5 mile proposal" | | | | | |
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| FOLDER ID. | FOLDER NAME/FOLDER DESCRIPTION |
|------------|---|
| #1 | Litigation report USX Corp. Volume I with Attachments A-E 2/17/88 |
| #2 | Attachments F-Q |
| #3 | Litigation report USX Corp. Volume II with Attachments G-R |
| #4 | Attachments R-Z |
| #5 | Folder marked "USX 5 mi Proposal" |
| #6 | Folder marked "risk assessment comments" |
| #7 | Folder marked "SRP App. Let. Comments" |
| #8 | Folder marked "1992 BFWMP" (blast furnace wastewater management plan) |
| #9 | Folder with memo re: Northwest Indiana Zebra Mussel Control 8/20/92 |
| #10 | Folder marked "RCN/RS Discussion/Notes" |
| #11 | Folder marked "USFWS 5-mile survey QAPP" |
| #12 | Folder containing printouts from PCS regarding US Steel's output on various products: chromium, |
| | Nitrogen, oil and grease, etc. (printed 2/6/96) |
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| FOLDER ID. | FOLDER NAME/FOLDER DESCRIPTION | | | |
| #1 | Consent decree - Quarterly report No. 25 4th quarter 1996 final report 1/30/97 Vol. 2 of 3 2 copies | | | |
| #2 | Consent decree - Quarterly report No. 25 4th quarter 1996 Final report 1/30/97 Vol. 1 of 3 2 copies | | | |
| #3 | Consent decree - Quarterly report No. 25 4th quarter 1996 Final report 1/30/97 Vol. 3 of 3 2 copies | | | |
| #4 | Consent decree - Quarterly report No. 26 1st quarter 1997 Final report 4/30/97 Vol. 3 of 3 2 copies | | | |
| #5 | Consent decree - Quarterly report No. 26 1st quarter 1997 Final report 4/30/97 Vol. 1 of 3 | | | |
| #6 | Consent decree - Quarterly report No. 26 1st quarter 1997 Final report 4/30/97 Vol. 2 of 3 | | | |
| #7 | Blast Furnace Wastewater Management Plan Annual Audit Final report 4/30/97 3 copies | | | |
| #8 | Coke Plant Wastewater Management Plan Annual Audit Final report 4/30/97 3 copies | | | |
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| FILE SERIES NAM | ME: U.S. STEEL LLC - GARY WORKS GARY, IN CASE NO. H88-558 | | | | |
| FOLDER ID. | FOLDER NAME/FOLDER DESCRIPTION | | | | |
| #1 | Permit application for Construction in a floodway for the Grand Calumet River Sediment | | | | |
| | Remediation Program 9/96 | | | | |
| #2 | Quality Assurance Project Plan Grand Calumet River Dredging Emissions Field Test 9/96 | | | | |
| #3 | Draft US Steel Gary Works Environmental Management System Manual 10/95 | | | | |
| #4 | Consent decree Annual Audit 1996 civil action no. H88-558 4/30/97 3 copies | | | | |
| #5 | Folder marked "BFRS water in BOF" | | | | |
| #6 | Evaluation of the Feasibility of Evaporating Blast Furnace Recycling System Blowdown in the Bop | | | | |
| #7 | Shop Supplemental Report 2/93 | | | | |
| #8 | Evaluation of Feasibility of Evaporating BFRS Blowdown in the Qbop Shop Supplemental 8/93 | | | | |
| #9 | Evaporation of BFRS Blowdown in Qbop off-gas exhaust hoods response to IDEM comments 10/93 | | | | |
| #10 | Folder containing SRP approval letter, risk assessment, PCB comments | | | | |
| #11 | Folder marked "Bureau of Mines" also with response to request for info, Coke Plant, etc. | | | | |
| #12 | Folder containing Cercla AOT, RCRA, Ecological Risk Assessment report 10/94, Superfund | | | | |
| #13 | Innovative Technology evaluation program 11/91, folder marked "CAA" | | | | |
| #14 | Folder containing Federal register 5/20/92, Application form 2C Consolidated permits program | | | | |
| #15 | Report 2/85, and folder marked "IDEM CWA & WQs info" | | | | |
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| #1 | Folder marked "dredging info" | | | | |
| #2 | Folder containing Clean Water Act, NPDES performance based reductions on permit monitoring, | | | | |
| | CWA updates on reauthorization, FDF variance info, Great lake water quality guidance | | | | |
| #3 | Folder marked "GCR meeting notes" | | | | |
| #4 | folder containing comments on SCP file #1, SCP comment file #2 | | | | |
| #5 | Folder marked "maps" | | | | |
| #6 | Folder marked "GCR/IHC 75CH info" | | | | |
| #7 | Folder marked "CD time line schedules" | | | | |
| #8 | Folder with folders marked "comments on VOCAMP", "VOCAMP" | | | | |
| #9 | Folder marked "SRSP Recycle" | | | | |
| #10 | Folder marked "USX Contractor requests \$ and support HR needs" | | | | |
| #11 | Folder marked "inplant money costs" | | | | |
| #12 | Folder marked "CD required reports" | | | | |
| #13 | Folder marked "USX soy loading BMP" | | | | |
| #14 | Folder containing Discharge Monitoring Reports 1995, Toxicity reports July 1995, DMR 4/90 | | | | |
| #15 | Sediment Characterization study Volume 1a Text and Tables 1/22/93 | | | | |
| #16 | Sediment Characterization study 1/22/93 Volume 1a Text and Tables | | | | |
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| FOLDER ID. | FOLDER NAME/FOLDER DESCRIPTION | | | |
|------------|---|--|--|--|
| #1 | Folder containing BSD sign-off on Sep vs. penalty, citizen memos, spills, O33, Coke Plant general | | | |
| #2 | Folder containing USX permit appeal letter, meeting attendance list 1991 on, 1996 inspections | | | |
| #3 | Folder containing consent decree, EPCRA order, Wetlands migration plan | | | |
| #4 | Folder containing Proposed dredged report, wetlands inspection, USFWS survey, USFWS SRP | | | |
| | Comments 1995, Natural resources damage assessment, USFWS Nat. Res. Drainage claims | | | |
| #5 | Folder containing Air discussions/comments on SRP, RCRA, improved SRP/SRP Rews ED | | | |
| #6 | Folder containing 1992 cost estimates, IDEM/RCRA?TSCA/ARD notes, correspondence with USX, | | | |
| | IDEM, the US EPA, Sed-Head post dredging monitoring plan, USX SRP response, violation reports | | | |
| #7 | 2 6-part folders with supporting docs re: civil action H88-558 | | | |
| #8 | Folder containing ORC & DOJ legal only comments on USX proposal, SOW, COE/USX dredging, | | | |
| | Project cost info, final USX permit | | | |
| #9 | Report: Pre-discharge Notification Grand Calumet River sediment remediation program 12/94 | | | |
| #10 | Folder marked "Tennessee ST BMP" | | | |
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| FOLDER ID. | FOLDER NAME/FOLDER DESCRIPTION | | | |
| #1 | Discharge Monitoring Report 2/95 | | | |
| #2 | PH data for Internal Monitoring Point 606 11/94 | | | |
| #3 | Envelope containing DMR 2/95, PH data for internal monitoring 11/94 | | | |
| #4 | Envelope with laboratory analysis 2/95 | | | |
| #5 | Rubber-banded together: DMR 1/95, Tennessee Street Stormwater sump Analytical data 1/95 | | | |
| #6 | Folder containing analytical lab reports 12/94 | | | |
| #7 | Folder containing DMR 11/94, 12/94, analytical lab reports 11/94 | | | |
| #8 | Pace, Incorporated Valparaiso Division USX Corp. 12/94 | | | |
| #9 | Folder containing DMRs from 10/94 | | | |
| #10 | Folder containing DMRs 11/94, reports of lab analysis 11/94 | | | |
| #11 | Rubber-banded together: Pace, Inc. report 12/94, reports of lab analysis 11/94 | | | |
| #12 | Folder containing DMRs 9/94, reports of lab analysis 9/94 | | | |
| #13 | Folder containing DMRs 8/94, reports of lab analysis 8/94 | | | |
| #14 | USX's response to info request | | | |
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| FOLDER ID. | FOLDER NAME/FOLDER DESCRIPTION | | | |
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| #1 | Report: Response to US EPA Draft consent decree No. 7 Section VI. Compliance Program 5/8/96 | | | |
| #2 | Blue folder containing memos on pretreatment activities and federal registers | | | |
| #3 | Folder containing copies of Federal registers | | | |
| #4 | Folder containing testing/self-monitoring guidance, ITS regs (guidance)/pretreatment, technical info, | | | |
| | Final report: development of an analytical method of the determination of acid in sediment 12/90, | | | |
| | Content Requirements for QAPP draft 2/87 | | | |
| #5 | Folder containing NPDES development docs like Effluent limitations guidelines & standards for metal | | | |
| | Finishing 8/82, Pretreatment compliance inspection & audit manual 7/86, guidance manual iron, etc. | | | |
| #6 | Folder containing copies of consent decree, correspondence re: SOW, violations, remediation, etc. | | | |
| #7 | Response to US EPA Draft consent decree no. 9 section vi. Compliance program 3/6/97 | | | |
| #8 | Folder containing comments on corrective actions and meetings, correspondence re: air emissions, etc. | | | |
| #9 | Folder containing "Sampling & Analysis Plan for simulated PDF effluents 8/96", correspondence, etc. | | | |
| #10 | Statement of Work Grand Calumet river Sediment Remediation Plan 5/96 (2 copies) | | | |
| #11 | Activated Carbon Absorption Testing for PDF Effluent 1/96 | | | |
| #12 | Wastewater evaluation investigation dates 9/12-9/23-1994 | | | |
| #13 | Folder containing correspondence re: sampling and analytical workplans for pdf effluents | | | |
| #14 | Folder containing various correspondence re: consent decree, public notice, air emissions, corrective | | | |
| | Actions, RCRA, etc. | | | |
| #15 | Folder containing folded charts of "GCR Sediment remediation project Schedule A" with small, | | | |
| | Black notebook | | | |
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| FILE SERIES NAME: U.S. STEEL LLC - GARY WORKS GARY, IN CASE NO. H88-558 | | | |
| FOLDER ID. | FOLDER NAME/FOLDER DESCRIPTION | | |
| #1 | Folder marked "USX sediment file #2" | | |
| #2 | Folder marked "USX CD (consent decree) on file" | | |
| #3 | Folder marked "USX complaint through CD meeting notes, etc" | | |
| #4 | Folder marked "USX - SCP (sediment characterization plan) SRP (sediment recycle plan)" | | |
| #5 | Folder marked "ARGS pilot demo/USX Grand Calumet" | | |
| #6 | Folder marked "USX listing" | | |
| #7 | Folder marked "USX recycle study" | | |
| #8 | Gray folder containing docs for compliance section - fact sheets, copy of consent decree, newspaper | | |
| | Articles, summary of environmental results, etc. | | |
| #9 | Folder marked "USS 309 draft" | | |
| #10 | Baseline Geotechnical Evaluation Proposed corrective action management unit site 2/96 | | |
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| FILE SERIES NA | ME: U.S. STEEL LLC - GARY WORKS GARY, IN CASE NO. H88-558 | | |
| FOLDER ID. | FOLDER NAME/FOLDER DESCRIPTION | | |
| #1 | Folder containing violation list, quarterly reports for NPDES exceedences, CD stipulated \$, 017/ | | |
| | BFRs remediation, O33 remediation, O34 TTPLT remediation, administrative penalty worksheet, | | |
| | Interim revised supplemental policy, inspection reports, attachment B, more | | |
| #2 | Subsurface investigation report 11/10/94 | | |
| #3 | Folder containing minutes of meetings, slides, etc. 2/97 | | |
| #4 | Folder containing violation lists | | |
| #5 | Folder marked "penalty calculations" | | |
| #6 | Disposal alternatives for PCB-contaminated sediments Volume I final report 1/87 | | |
| #7 | Folder containing DMRs for 9/90, 10/90 plus correspondence re: permit and mods, reports: Ground- | | |
| | Water monitoring well identification 10/89, Working Toward a remedial action plan | | |
| #8 | Folder containing DMRs for 7/95, 8/95, 12/95, analytical lab reports 8/95 | | |
| #9 | Folder containing USX document transmittals to EPA, meeting notes/GD related info, US EPA | | |
| | Covenant not to sue, general notes, correspondence re: permit, CD misc. memos, other than GCR | | |
| | CD-related project work letters | | |
| #10 | Folder marked "comment file for QAPP" | | |
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| FILE SERIES NAM | ME: U.S. STEEL LLC - GARY WORKS GARY, IN CASE NO. H88-558 | |
| FOLDER ID. | FOLDER NAME/FOLDER DESCRIPTION | |
| #1 | Folder marked "USX QAPP" | |
| #2 | Consent decree quarterly report No. 1 4th quarter 1990 Final report 2/14/91 | |
| #3 | Consent decree quarterly report No. 2 1st quarter 1991 Final report 4/30/91 | |
| #4 | Consent decree quarterly report No. 3 2 nd quarter 1991 Final report 7/30/91 | |
| #5 | Consent decree quarterly report No. 4 3 rd quarter 1991 Final report 10/30/91 | |
| #6 | Consent decree quarterly report No. 5 4th quarter 1991 Final report 1/30/92 | |
| #7 | Consent decree quarterly report No. 22 1st quarter 1996 Final report 4/30/96 Vol. 1 of 3 | |
| #8 | Consent decree quarterly report No. 22 1st quarter 1996 Final report 4/30/96 Vol. 2 of 3 | |
| #9 | Consent decree quarterly report No. 22 1st quarter 1996 Final report 4/30/96 Vol. 3 of 3 | |
| #10 | Folder containing correspondence re: meeting notes, conversation records, confirmation of agreements, | |
| | Sediment characterization plans and modifications, final rule on the burning of hazardous wastes in | |
| | Boilers and industrial furnaces, etc. | |
| #11 | Draft Grand Calumet River Sediment Study 6/90 | |
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| | FILE INVENTORY SHEET | | |
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| FILE SERIES NAM | ME: U.S. STEEL LLC - GARY WORKS GARY, IN CASE NO. H88-558 | | |
| FOLDER ID. | FOLDER NAME/FOLDER DESCRIPTION | | |
| #1 | Consent decree quarterly report No. 19 2 nd quarter 1995 Final report 7/30/95 Vol. 1 of 2 (2 copies) | | |
| #2 | Consent decree quarterly report No. 19 2 nd quarter 1995 Final report 7/30/95 Vol. 2 of 2 (2 copies) | | |
| #3 | Consent decree quarterly report No. 20 3 rd quarter 1995 Final report 10/30/95 Vol. 2 of 3 (2 copies) | | |
| #4 | Consent decree quarterly report No. 20 3 rd quarter 1995 Final report 10/30/95 Vol. 1 of 3 (2 copies) | | |
| #5 | Consent decree quarterly report No. 20 *3 rd quarter 1995 Final report 10/30/95 Vol. 3 of 3 (2 copies) | | |
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| FOLDER ID. | FOLDER NAME/FOLDER DESCRIPTION | | |
|------------|---|--|--|
| #1 | Envelope containing 6/96 DMRs (discharge monitoring reports) | | |
| #2 | 2 Envelopes containing 8/95 DMRs | | |
| #3 | Envelope containing 4/96 DMRs. | | |
| #4 | Envelope containing chronic toxicity reports 8/95 | | |
| #5 | Envelope containing 9/95 DMRs | | |
| #6 | 2 Envelopes containing 4/95 DMRs | | |
| #7 | Envelope containing 5/95 DMRs | | |
| #8 | Envelope containing 6/95 DMRs | | |
| #9 | Envelope containing 3/95 DMRs and laboratory analysis reports | | |
| #10 | Folder containing 6/95, 5/95 DMRs | | |
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| FOLDER ID. | DLDER ID. FOLDER NAME/FOLDER DESCRIPTION | | | |
|------------|--|--|--|--|
| #1 | Envelope containing 4/96 DMRs (discharge monitoring reports) | | | |
| #2 | Envelope containing 4/96 laboratory analysis reports | | | |
| #3 | Envelope containing 6/96 DMRs | | | |
| #4 | Folder containing 1/96 laboratory analysis reports | | | |
| #5 | Folder containing 8/96 DMRs and laboratory analysis reports | | | |
| #6 | Folder containing 3/96 DMRs and laboratory analysis reports | | | |
| #7 | Folder containing US Steel Natural Resource Damage Assessment Supporting Materials | | | |
| #8 | Folder containing 11/95 laboratory analysis reports | | | |
| #9 | Folder containing 1/94, 2/94, 3/94 DMRs | | | |
| #10 | Folder containing 7/94 DMRS and laboratory analysis reports | | | |
| #11 | Folder containing 4/94, 5/94, 6/94 DMRs and laboratory analysis reports | | | |
| #12 | Folder containing 11/90, 12/90 DMRs | | | |
| #13 | Folder containing 1/96, 12/95 DMRs and laboratory analysis reports | | | |
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| FOLDER ID. | FOLDER NAME/FOLDER DESCRIPTION | | | | |
|------------|---|--|--|--|--|
| #1 | Folder marked "USX sanitary lift sampling data" | | | | |
| #2 | Folder marked "CD (consent decree) transmittal letters" | | | | |
| #3 | Folder marked "SCP (sediment characterization plan) file" | | | | |
| #4 | Consent decree quarterly report No. 24 3 rd quarter 1996 Final report 10/30/96 Vol. 1 of 3 | | | | |
| #5 | Consent decree quarterly report No. 24 3 rd quarter 1996 Final report 10/30/96 Vol. 2 of 3 | | | | |
| #6 | Consent decree quarterly report No. 24 3 rd quarter 1996 Final report 10/30/96 Vol. 3 of 3 | | | | |
| #7 | Finishing Mill corrective action plan Final report 7/30/90 | | | | |
| #8 | Consent decree annual audit 1990 final report 4/30/91 | | | | |
| #9 | Consent decree Annual audit 1991 final report 4/30/92 - 2 copies | | | | |
| #10 | Consent decree annual audit 1992 4/30/93 – 2 copies | | | | |
| #11 | Consent decree annual audit 1993 4/30/94 - 2 copies | | | | |
| #12 | Consent decree annual audit 1995 4/30/96 | | | | |
| #13 | Folder marked "SPCC plan" | | | | |
| #14 | Folder marked "USX best pilot project" | | | | |
| #15 | Folder marked "BOM" | | | | |
| #16 | Folder marked "USX recycle" | | | | |
| #17 | Folder marked "USX draft permit" | | | | |
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| FILE SERIES NAME: U.S. STEEL LLC - GARY WORKS GARY, IN CASE NO. H88-558 | | | | | |
| FOLDER ID. | FOLDER NAME/FOLDER DESCRIPTION | | | | |
| #1 | Legal-sized folder marked "USX outfall drawings" | | | | |
| #2 | Legal-sized folder marked "USX Blast Furnace area" drawings | | | | |
| #3 | Legal-sized folder marked "USX West side sewer drawings GS82833-GS82882B" | | | | |
| #4 | Legal-sized folder with miscellaneous USX drawings | | | | |
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| FILE SERIES NAM | E: U.S. STEEL LLC - GARY WORKS GARY, IN CASE NO. H88-558 |
| FOLDER ID. | FOLDER NAME/FOLDER DESCRIPTION |
| #1 | Consent decree quarterly report no. 17 4 th quarter 1994 final report 1/30/95 2 copies |
| #2 | Consent decree quarterly report no. 17 4th quarter 1994 final report 1/30/95 Vol. 1 of 3 (3 copies) |
| #3 | Consent decree quarterly report no. 17 4th quarter 1994 final report 1/30/95 Vol. 2 of 3 (3 copies) |
| #4 | Consent decree quarterly report no. 17 4th quarter 1994 final report 1/30/95 Vol. 3 of 3 (3 copies) |
| #5 | Consent decree quarterly report no. 16 3 rd quarter 1994 final report 10/28/94 |
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| FILE SERIES NAME: U.S. STEEL LLC - GARY WORKS GARY, IN CASE NO. H88-558 | | | | |
| FOLDER ID. | FOLDER NAME/FOLDER DESCRIPTION | | | |
| #1 | Consent decree quarterly report No. 16 3 rd quarter 1994 final report 10/28/94 (2 copies) | | | |
| #2 | Consent decree quarterly report no. 15 2 nd quarter 1994 final report 7/29/94 | | | |
| #3 | Consent decree quarterly report no. 14 1st quarter 1994 final report 4/29/94 | | | |
| #4 | Consent decree quarterly report No. 10 1st quarter 1993 final report 4/30/93 (2 copies) | | | |
| #5 | Consent decree quarterly report No. 13 4th quarter 1993 final report 1/30/94 (2 copies) | | | |
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| FOLDER ID. | DER ID. FOLDER NAME/FOLDER DESCRIPTION | | | | | |
| #1 | Consent decree quarterly report No. 11 2 nd quarter 1993 final report 7/30/93 (2 copies) | | | | | |
| #2 | Consent decree quarterly report No. 10 1st quarter 1993 final report 4/30/93 | | | | | |
| #3 | Consent decree quarterly report No. 13 4th quarter 1993 final report 1/30/94 | | | | | |
| #4 | Consent decree quarterly report No. 12 3 rd quarter 1993 final report 10/29/93 (2 copies) | | | | | |
| #5 | Consent decree quarterly report No. 25 4th quarter 1996 final report 1/30/97 vol. 1 of 3 | | | | | |
| #6 | Consent decree quarterly report No. 25 4th quarter 1996 final report 1/30/97 vol. 2 of 3 | | | | | |
| #7 | Consent decree quarterly report No. 25 4th quarter 1996 final report 1/30/97 vol. 3 of 3 | | | | | |
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| FILE SERIES NAM | ME: U.S. STEEL LLC - GARY WORKS GARY, IN CASE NO. H88-558 | | | | |
| FOLDER ID. | FOLDER NAME/FOLDER DESCRIPTION | | | | |
| #1 | Consent decree quarterly report No. 21 4th quarter 1995 final report 1/30/96 Vol. 1 of 2 (3 copies) | | | | |
| #2 | Consent decree quarterly report no. 21 4th quarter 1995 final report 1/30/96 vol. 2 of 2 (3 copies) | | | | |
| #3 | Calculation of site specific criteria for cyanide 9/95 | | | | |
| #4 | Bioavailability of cyanide in the Gary Works Coke Plant effluent 1/96 | | | | |
| #5 | Consent decree quarterly report No. 26 1st quarter 1997 final report 4/30/97 vol. 2 of 3 | | | | |
| #6 | Consent decree quarterly report No. 26 1st quarter 1997 final report 4/30/97 vol. 3 of 3 | | | | |
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| FOLDER ID. | FOLDER NAME/FOLDER DESCRIPTION | | | | | |
| #1 | Folder containing 2 reports: Evaluation of field test results for evaporation of blast furnace recycle | | | | | |
| | System water in the No. 2 Qbop shop hoods 7/96, Final sediment characterization plan for sampling | | | | | |
| | And testing of sediments on the GCR and IN harbor canal | | | | | |
| #2 | Blast furnace recycle system water & service water spray water injection at Qbop 3/96 field | | | | | |
| | And production logs | | | | | |
| #3 | Final sediment remediation plan Transects 1-36 Vol. 2 of 3 Appendices A-E5 9/93 | | | | | |
| #4 | Final sediment remediation plan Transects 1-36 Vol. 1 of 3 9/93 | | | | | |
| #5 | Consent decree quarterly report No. 26 1st quarter 1997 final report 4/30/97 vol. 2 of 3 | | | | | |
| #6 | Consent decree quarterly report no. 26 1st quarter 1997 final report 4/30/97 vol. 1 of 3 | | | | | |
| #7 | Folder marked "inspections" | | | | | |
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| FOLDER ID. | FOLDER NAME/FOLDER DESCRIPTION | | | | | |
| #1 | Folder of discharge info/analysis data like "purgeable matrix/spike/matrix spike duplicate recovery" | | | | | |
| #2 | Folder containing copy of the consent decree re: civil action no. H88-558 | | | | | |
| #3 | Folder marked "GCR sediment analysis" | | | | | |
| #4 | Consent decree quarterly report no. 9 4th quarter 1992 final report 1/30/93 (2 copies) | | | | | |
| #5 | Quality Assurance Project Plan GCR Dredging Emissions Field Test 4/98 | | | | | |
| #6 | Folder marked "inspections" | | | | | |
| #7 | Folder containing correspondence re: discrepancies in TCLP sample locations, GM certification state- | | | | | |
| | ment, requested info and docs | | | | | |
| #8 | Consent decree quarterly report no. 8 3 rd quarter 1992 final report 10/30/92 | | | | | |
| #9 | Consent decree quarterly report no. 7 2 nd quarter 1992 final report 7/30/92 | | | | | |
| #10 | Consent decree quarterly report no. 6 1st quarter 1992 final report 4/30/92 | | | | | |
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| Folder marked "USX 1988 NPDES permit application" Chemistry quality assurance program (report) 6/89 Folder marked "USX Permit development info" Folder marked "penalty calculation notes" Spill prevention control and countermeasure plan (SPCC) 1/89 Bates stamped 14896 Folder marked "coke plant general info" Folder marked "old consent decrees" Folder marked "post 1983 permits and permit application" Sediment characterization study 1/22/93 Volume IX Appendix N, part 3 Sediment characterization study 1/22/93 Volume V Appendix L Sediment characterization study 1/22/93 Volume IA Text and Tables Sediment characterization study 1/22/93 Volume II Appendices A-D |
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| Folder marked "USX Permit development info" Folder marked "penalty calculation notes" Spill prevention control and countermeasure plan (SPCC) 1/89 Bates stamped 14896 Folder marked "coke plant general info" Folder marked "old consent decrees" Folder marked "post 1983 permits and permit application" Sediment characterization study 1/22/93 Volume IX Appendix N, part 3 Sediment characterization study 1/22/93 Volume V Appendix L Sediment characterization study 1/22/93 Volume IA Text and Tables |
| Folder marked "penalty calculation notes" Spill prevention control and countermeasure plan (SPCC) 1/89 Bates stamped 14896 Folder marked "coke plant general info" Folder marked "old consent decrees" Folder marked "post 1983 permits and permit application" Sediment characterization study 1/22/93 Volume IX Appendix N, part 3 Sediment characterization study 1/22/93 Volume V Appendix L Sediment characterization study 1/22/93 Volume Ia Text and Tables |
| Spill prevention control and countermeasure plan (SPCC) 1/89 Bates stamped 14896 Folder marked "coke plant general info" Folder marked "old consent decrees" Folder marked "post 1983 permits and permit application" Sediment characterization study 1/22/93 Volume IX Appendix N, part 3 Sediment characterization study 1/22/93 Volume V Appendix L Sediment characterization study 1/22/93 Volume Ia Text and Tables |
| Folder marked "coke plant general info" Folder marked "old consent decrees" Folder marked "post 1983 permits and permit application" Sediment characterization study 1/22/93 Volume IX Appendix N, part 3 Sediment characterization study 1/22/93 Volume V Appendix L Sediment characterization study 1/22/93 Volume Ia Text and Tables |
| Folder marked "old consent decrees" Folder marked "post 1983 permits and permit application" Sediment characterization study 1/22/93 Volume IX Appendix N, part 3 Sediment characterization study 1/22/93 Volume V Appendix L Sediment characterization study 1/22/93 Volume Ia Text and Tables |
| Folder marked "post 1983 permits and permit application" Sediment characterization study 1/22/93 Volume IX Appendix N, part 3 Sediment characterization study 1/22/93 Volume V Appendix L Sediment characterization study 1/22/93 Volume Ia Text and Tables |
| Sediment characterization study 1/22/93 Volume IX Appendix N, part 3 Sediment characterization study 1/22/93 Volume V Appendix L Sediment characterization study 1/22/93 Volume Ia Text and Tables |
| Sediment characterization study 1/22/93 Volume V Appendix L Sediment characterization study 1/22/93 Volume Ia Text and Tables |
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| Sediment characterization study 1/22/93 Volume II Appendices A-D |
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| FILE SERIES NAME: U.S. STEEL LLC - GARY WORKS GARY, IN CASE NO. H88-558 | | |
| FOLDER ID. | FOLDER NAME/FOLDER DESCRIPTION | |
| #1 | Sediment characterization study 1/22/93 Volume III Appendices E-F | |
| #2 | Final sediment remediation plan Transects 1-36 Vol. 2 of 3 Appendices A-E5 9/93 (2 copies) | |
| #3 | Final sediment remediation plan Transects 1-36 Vol. 1 of 3 9/93 | |
| #4 | Folder containing Visible oil corrective action monitoring plan (8/31/90), correspondence re: | |
| | Natural resource damages matter | |
| #5 | Draft sediment remediation plan Transects 1-36 Vol. 2 of 2 (appendices) 9/93 | |
| #6 | Final sediment remediation plan Transects 1-36 Vol. 3 of 3 Appendices E6-L 9/93 | |
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| FOLDER ID. | FOLDER ID. FOLDER NAME/FOLDER DESCRIPTION | | |
| #1 | Draft sediment remediation plan Transects 1-36 Vol. 1 of 2 2/93 | | |
| #2 | Folder containing chronic bioassay reports, correspondence, plus distribution notice from 1975 | | |
| #3 | Folder marked "inspections" | | |
| #4 | Consent decree quarterly report no. 22 1st quarter 1996 Vol. 1 of 3 final report 4/30/96 (2 copies) | | |
| #5 | Consent decree quarterly report no. 22 1st quarter 1996 Vol. 2 of 3 final report 4/30/96 (2 copies) | | |
| #6 | Consent decree quarterly report no. 22 1st quarter 1996 Vol. 3 of 3 final report 4/30/96 | | |
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| FOLDER ID. | FOLDER NAME/FOLDER DESCRIPTION |
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| #1 | Consent decree Annual audit 1995 2 copies |
| #2 | Blast Furnace wastewater management plan annual audit revised 4/30/96 2 copies |
| #3 | Coke plant Wastewater management plan annual audit revised 4/30/96 3 copies |
| #4 | Discharge monitoring reports (DMRs) for 1990 |
| #5 | Separated in two folders: Discharge monitoring reports (DMRs) for 1991 |
| #6 | Discharge monitoring reports (DMRs) for 1992 |
| #7 | Discharge monitoring reports (DMRs) for 1993 |
| #8 | DMR for 5/94 |
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| FOLDER ID. | FOLDER NAME/FOLDER DESCRIPTION |
| #1 | Sediment characterization study 1/22/93 Vol. IV Appendices G-K |
| #2 | Blast furnace wastewater management plan final report revised 4/29/94 3 copies |
| #3 | Coke plant wastewater management plan final report revised 4/29/94 2 copies |
| #4 | Consent decree quarterly report no. 26 1st quarter 1997 vol. 1 of 3 final report 4/30/97 |
| #5 | Consent decree quarterly report no. 15 2 nd quarter 1994 final report 7/29/94 |
| #6 | Consent decree quarterly report no. 14 1st quarter 1994 final report 4/29/94 |
| #7 | Consent decree quarterly report no. 12 3 rd quarter 1993 final report 10/29/93 |
| #8 | Final sediment remediation plan Transects 1-36 vol. 1 of 3 9/93 |
| #9 | Final sediment remediation plan Transects 1-36 vol. 2 of 3 Appendices A-E5 9/93 |
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| FOLDER ID. FOLDER NAME/FOLDER DESCRIPTION | | |
| #1 | Final sediment remediation plan Transects 1-36 Vol. 1 of 3 9/93 | |
| #2 | Final sediment remediation plan Transects 1-36 Vol. 2 of 3 Appendices A-E5 9/93 | |
| #3 | Final sediment remediation plan Transects 1-36 Vol. 3 of 3 Appendices E6-L 9/93 | |
| #4 | Envelope containing Discharge monitoring reports (DMRs) from 1/96 | |
| #5 | 2 Envelopes containing DMRs from 5/97 | |
| #6 | Folder containing DMRs and laboratory analysis reports 11/95 | |
| #7 | Folder containing DMRs and laboratory analysis reports 10/95 | |
| #8 | Folder containing DMRs and laboratory analysis reports 9/95 | |
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| | BOX IDENTIFICATION RECORD | |
| Division | Box Accession No. | |
| Date Sent to FRC | 31 Box Of 37 | |

| | FILE INVENTORY SHEET | | |
|---|--|--|--|
| FILE SERIES NAM | ME: U.S. STEEL LLC - GARY WORKS GARY, IN CASE NO. H88-558 | | |
| FOLDER ID. | FOLDER NAME/FOLDER DESCRIPTION | | |
| #1 | Folder containing DMRs and laboratory analysis reports 2/96 | | |
| #2 | Folder containing two reports: "Revised CAMU Designation Request" 12/21/95 (2 copies) AND | | |
| | "Request for an alternative disposal method under TSCA" 1/12/96 (2 copies) | | |
| #3 | Groundwater monitoring program information 8/84 | | |
| #4 | Folder containing DMRs and laboratory analysis reports 9/96, 7/96 | | |
| #5 | Folder containing DMRs and laboratory analysis reports 5/96 | | |
| #6 | Folder containing DMRs and laboratory analysis reports 5/96, 2/96 | | |
| #7 | Envelope containing DMRs from 8/96 | | |
| #8 | Envelope containing DMRs from 7/96 | | |
| #9 | Report: "Detailed information related to US Steel's anticipated treatability studies on sediment | | |
| 10.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1. | Dewatering and sediment bioassay tests consent decree - GCR 11/91 (2 copies) | | |
| #10 | Coke plant wastewater management plan final report revised 4/29/94 | | |
| #11 | Blast furnace wastewater management plan annual audit revised 4/30/96 | | |
| #12 | Folder marked "605" | | |
| #13 | Folder containing "VOCAMP" and correspondence re: outfalls | | |

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Box Accession No.

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32

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| | FILE INVENTORY SHEET | | |
|--|---|--|--|
| FILE SERIES NAM | FILE SERIES NAME: U.S. STEEL LLC – GARY WORKS GARY, IN CASE NO. H88-558 | | |
| FOLDER ID. | FOLDER NAME/FOLDER DESCRIPTION | | |
| #1 | Evaluation of field test results for evaporation of blast furnace recycle system water in the no. 2 | | |
| | Q-bop shop woods 7/96 | | |
| #2 | Accordion folder containing other folders re: blast furnace results; folders marked 007, 603, 015, 017, | | |
| | 020, 034, 037, 039, 033, 018/019 | | |
| #3 | Accordion folder containing other folders marked GW-10, GSD, 604, 500 (WLA), Lake Michigan | | |
| #4 | Sediment characterization study 1/22/93 Volume Ia text and tables | | |
| #5 | Work plans for hydrogeologic investigations & groundwater quality assessment programs 12/13/88 | | |
| #6 | Consent decree quarterly report no. 18 1st quarter 1995 final report 4/30/95 vol. 1 of 3 | | |
| #7 | Consent decree quarterly report no. 18 1st quarter 1995 final report 4/30/95 vol. 2 of 3 | | |
| #8 | Consent decree quarterly report no. 18 1st quarter 1995 final report 4/30/95 vol. 3 of 3 | | |
| #9 | Consent decree quarterly report no. 19 2 nd quarter 1995 final report 7/30/95 vol. 1 of 2 | | |
| #10 | Consent decree quarterly report no. 19 2 nd quarter 1995 final report 7/30/95 vol. 2 of 2 | | |
| #11 | Consent decree quarterly report no. 20 3 rd quarter 1995 final report 10/30/95 vol. 1 of 3 | | |
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| FOLDER ID. | FOLDER NAME/FOLDER DESCRIPTION |
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| #1 | Consent decree quarterly report no. 20 3 rd quarter 1995 final report 10/30/95 vol. 2 of 3 |
| #2 | Consent decree quarterly report no. 20 3 rd quarter 1995 final report 10/30/95 vol. 3 of 3 |
| #3 | Attachment H (not with any report, though) Report on Hydrogeoloic conditions at Gary Works 2/2 |
| #4 | Final sediment remediation plan Transects 1-36 Vol. 3 of 3 Appendices E6-L 9/93 |
| #5 | Sediment characterization study 1/22/93 Volume II Appendices A-D |
| #6 | Quality assurance project plan Final Rev. 3 5/91 |
| #7 | Consent decree quarterly report no. 23 2 nd quarter 1996 final report 7/30/96 Vol. 1 of 3 |
| #8 | Consent decree quarterly report no. 23 2 nd quarter 1996 final report 7/30/96 Vol. 2 of 3 |
| #9 | Consent decree quarterly report no. 23 2 nd quarter 1996 final report 7/30/96 Vol. 3 of 3 |
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| FOLDER ID. | FOLDER NAME/FOLDER DESCRIPTION |
|------------|---|
| #1 | Consent decree quarterly report no. 23 2 nd quarter 1996 final report 7/30/96 vol. 1 of 3 (2 copies |
| #2 | Consent decree quarterly report no. 23 2 nd quarter 1996 final report 7/30/96 vol. 2 of 3 (2 copies) |
| #3 | Consent decree quarterly report no. 23 2 nd quarter 1996 final report 7/30/96 vol. 3 of 3 (2 copies) |
| #4 | Discharge monitoring reports 7/96 |
| #5 | Attachment I of the coke plant wastewater corrective action plan (spiraled report by itself) 2 copies |
| #6 | Sediment characterization study 1/22/93 Vol. II Appendices A-D |
| #7 | Sediment characterization study 1/22/93 Volume Ib Figures (2 copies) |
| #8 | Sediment characterization study 1/22/93 Volume Ia Text and tables |
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| FILE SERIES NAME FOLDER ID. | ME: U.S. STEEL LLC - GARY WORKS GARY, IN CASE NO. H88-558 FOLDER NAME/FOLDER DESCRIPTION | |
|-----------------------------|--|--|
| #1 | Sediment characterization study 1/22/93 Volume Ia Text and Tables | |
| #2 | Sediment characterization study 1/22/93 Volume Ib Figures | |
| #3 | Sediment characterization study 1/22/93 Volume II Appendices A-D | |
| #4 | Folder marked "other areas (media) concerns at USX" | |
| #5 | Folder marked "IDEM & general comments on USX proposal (technical only)" | |
| #6 | Folder marked "general briefing memos internal only" | |
| #7 | Folder marked "CCEP (comprehensive cross-media environmental program" | |
| #8 | Folder marked "CD (consent decree) changes" | |
| #9 | Folder marked "USX to US EPA general" | |
| #10 | Folder marked "EPA transmittals" | |
| #11 | Folder marked "TSCA" (toxic substances control act) | |
| #12 | Folder marked "quarterly report reviews - contractor" | |
| #13 | Folder marked "TSCA notes on USX proposal" | |
| #14 | Folder marked "water balance info" | |
| #15 | Folder marked "NEIC" | |
| #16 | Folder marked "US EPA to USX general" | |
| #17 | Folder containing inventory of the GCR | |
| #18 | Sediment characterization study 1/22/93 (a copy; doesn't specify which volume) | |
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| FOLDER NAME/FOLDER DESCRIPTION Folder containing various folded maps and diagrams Visible oil corrective action monitoring plan final report 8/31/90 Folder marked "USX dredging info/ permit application/trustee comments Yellow folder: project no.H21-05, subject: photographer A. Bandur, December 4-6, 1989 Folder marked "USX – Gary Geology and river profile" | | |
|--|--|--|
| Visible oil corrective action monitoring plan final report 8/31/90 Folder marked "USX dredging info/ permit application/trustee comments Yellow folder: project no.H21-05, subject: photographer A. Bandur, December 4-6, 1989 | | |
| Folder marked "USX dredging info/ permit application/trustee comments Yellow folder: project no.H21-05, subject: photographer A. Bandur, December 4-6, 1989 | | |
| Yellow folder: project no.H21-05, subject: photographer A. Bandur, December 4-6, 1989 | | |
| | | |
| Folder marked "USX – Gary Geology and river profile" | | |
| | | |
| Folder marked "USX corp" with copy of consent decree/civil action | | |
| Folder with various folded maps and diagrams | | |
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